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|  <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p> | | Award Number | 01153-00 | | |
| | | Award Title | FY2009 Elder Housing Construction | | |
| | | Performance Period | June 1, 2009 through October 31, 2010 | | |
| | | Recipient Organization & Address | | | |
| Authority 112 Stat 1854 | CFDA Number 90.100 | Alaska Housing Finance Corporation 4300 Boniface Pkwy Anchorage, AK 99504-4317 Phone: (907) 338-6100 Recipient DUNS # 010192953 TIN # 920047291 | | | |
| Denali Commission Finance Officer Certification | | Jennifer Price 08/11/2009 | | | |
| Cost Share Distribution Table | | | | | |
| Accounting Code | New Funding | | Prior Period Funding | | Total |
| | Denali Commission | Other Contributors | Denali Commission | Other Contributors | |
| 95670000AL | \$628,511.00 | | \$0.00 | | \$628,511.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| Total | \$628,511.00 | \$0.00 | \$0.00 | \$0.00 | \$628,511.00 |
| This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding. | | | | | |
| Financial Assistance Award Conditions Between the Denali Commission and the Alaska Housing Finance Corporation (AHFC) - FY2009 For Elder Supportive Housing Award No. 01153, August 2009 Continued on the following pages | | | | | |
| Signature of Authorized Official - Denali Commission | | Typed Name and Title | | Date | |
| Electronically Signed | | George Cannelos Federal Co-Chair | | 08/10/2009 | |

AWARD ATTACHMENTS

Alaska Housing Finance Corporation

01153-00

1. Elder Supportive Housing Award Conditions

***Financial Assistance Award Conditions
Between the Denali Commission and the
Alaska Housing Finance Corporation (AHFC) - FY2009
For Elder Supportive Housing
Award No. 01153
August 2009***

1. Scope of Work

The Commission is providing a total of \$628,511 to the Alaska Housing Finance Corporation (AHFC) for the elder housing construction project with the Bristol Bay Housing Authority, in Togiak (see below for funding distribution). This project was approved for funding through the FY09 Work Plan at the June 4, 2009 Denali Commission Quarterly Meeting.

This grant authorizes the AHFC authority to proceed with construction of the Bristol Bay Housing Authority - Togiak Senior Housing project (GOL-09-BBH-01) with funding from the Denali Commission in the amount of \$994,221. This is for the construction of five units of affordable senior housing in Togiak.

Funding source: Other Denali Commission funds: \$628,511 - this amount is awarded on this grant 01153.

Funding source: Denali Commission 09 funds: \$219,398 - this amount is awarded on grant 01154.

Funding source: Denali Commission 05 funds remaining from 197-05: \$146,312 - this amount is on award 197-05

Total: \$994,221

Matching funds for this project are provided by:

AHFC Senior Citizens Housing Development (SCHDF) funds: \$ 400,000

HUD 202 funds: \$ 1,049,000

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

Milestones are identified as the major steps to be completed as part of the project.

“Planned” dates for the first milestone will be included on the project authorization. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Bristol Bay Housing Authority, Togiak Senior Housing – GOL-09-BBH-1

| Milestone | Planned | | Actual | | Units | Total Cost At Completion |
|-------------------|---------------|-------------|---------------|-------------|-------|-----------------------------|
| | Start Date | End Date | Start Date | End Date | | |
| Construction | 06/01/2009 | 10/31/2010 | | | 0 | \$0.00 |
| Project Close-out | 11/01/2010 | 01/31/2011 | | | 0 | \$0.00 |

3. Award Performance Period

The Award performance period is June 1, 2009 through October 31, 2010. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB Circular A-87 are applicable to this Award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Program Revisions

The Administrative Circular, OMB A-102 applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that AHFC will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a “Request for Advance or Reimbursement”, Standard Form 270 (SF-270) submitted by AHFC. Requests for reimbursements may be made as needed. The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants_forms.html. Payments shall be made in accordance with OMB Circular A-102. Please contact the Denali Commission’s Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

7. Reporting

Three forms of project reporting are required under this Award, listed below. AHFC shall submit reports using the Denali Commission’s on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is June 1, 2009 to September 30, 2009, and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
 - i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
 - iii. Updated schedule and milestone information as identified in the Scope of Work
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. **Construction Projects** Photographic documentation of project progress shall be provided with the progress reports for active construction projects. The photo documentation shall include a minimum of three, dated photos per reporting period such that a complete record of the construction is maintained over time, from “before,” showing the situation before the start of construction, to “during” showing work proceeding on the project, and “after” to show the finished project. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
 - vi. **Non-Construction Projects** For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Lessons Learned:** In addition to reporting quarterly, the AHFC shall meet twice annually with the Commission to report lessons learned and project status. These meetings may include community participation and be held via teleconference.
- c. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] “Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs.”

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site:

<http://harvester.census.gov/sac/>

8. *Project/Award Close-Out*

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all construction projects, the Award recipient shall display a sign that acknowledges the Government's support for the project(s) developed under this Award. The Commission will provide an appropriate sign. The Award recipient must request an indoor and/or an outdoor sign from the Commission office. Pickup or delivery of the sign can be arranged at that time.

9. *Public Policy Laws and Assurances*

Award Recipients are required to comply with the public policy laws and assurances on SF 424d construction projects. This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. *Non-Compliance with Award Conditions*

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work

with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. Program Manager, Financial Manager & Other Contact Information

| Denali Commission | Alaska Housing Finance Corporation |
|--|---|
| Nancy Merriman Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1779 Fax: 907-271-1415 E-mail: nmerriman@denali.gov | Elaine M. Mello Planning Officer 4300 Boniface Parkway P.O. Box 101020 Anchorage, Alaska 99510-1020 Phone: 907-330-8236 Fax: 907- 338-2585 E-mail: emello@ahfc.state.ak.us |
| Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov | Ed Chan, Controller Financial Contact 4300 Boniface Parkway P.O. Box 101020 Anchorage, Alaska 99510-1020 Phone: 907-330-8338 Fax: 907- 338-3618 E-mail: echan@ahfc.state.ak.us |